

GOVERNMENT OF TELANGANA
A B S T R A C T

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of Rs. 2,540/- (Rupees Two thousand Five hundred and Forty only) towards the cost of Iftex Oil, Engine Oil & polishing cloth big for the use of departmental car No.AP-9-BW-1 which is used by the Principal Secretary to Government - Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 541

Dated: 18/11/2015
Read:

Bill received from M/s Bharat Service Station, Basheer Bagh road,
Hyderabad, 31-10-2015.

ORDER:

Sanction is accorded to incur an expenditure of Rs. 2,540/- (Rupees Two thousand Five hundred and Forty only) towards the cost of Iftex Oil, Engine Oil & polishing cloth big for the use of departmental car No.AP-9-BW-1 which is being used by the Prl. Secretary to Government for the month of October, 2015.

2. The amount sanctioned in Para 1 above shall be drawn and paid to "M/s Bharat Service Station, Basheer Bagh Road, Himayathnagar, Hyderabad". Following are the details of bill:

S No.	Details	Bill Date	Amount
1	Iftex Oil, Engine Oil & polishing cloth big	31-10-2015	2, 540.00
Total			2, 540.00

3. The expenditure is debitable to "3451-Secretariat Economic Services -090-Secretariat -10- TR&B Department -240-Petrol, Oil & Lubricants".

4. This order does not require the concurrence of Finance Department.

SUNIL SHARMA,
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Bharat Service Station Basheer Bagh Road, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
TR&B (OP) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER